



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

| | | | | |
|-----------------------------------|-------------------------|--------|-----------------|-------|
| Name of Candidate or Officeholder | | | Phone Number | |
| Ralph Okerlund | | | (435)527-3370 | |
| Street Address | Suite/Apartment/PO Box: | City | State | Zip |
| 248 South 500 West | | Monroe | UT | 84754 |
| Office | District Number | County | Political Party | |
| Senate | 24 | State | Republican | |

Type of Report (Check the appropriate box)

INTERIM REPORTS:

- ☐ Seven days preceding Party Convention
(Required by all candidates)
- ☐ Seven days preceding Primary Election
(Required by all candidates)
- ☐ August 31st
(Required by all candidates)
- ☐ Seven days preceding a General Election
(Required by all candidates)

YEAR-END REPORT

- ☒ January 10th of every year

FINAL REPORT:

- ☐ Final Report
(Required by all candidates and
officeholders as soon as they close
campaign accounts)

☐ Yes

☒ No

Is this report an amendment?

Report Verification

I, _____
Name of Candidate

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Signature of Candidate

Date

To File this Form

Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

- ☒ Entered _____
- ☐ Copied _____

Date Received

LEGISLATIVE CANDIDATE

| | |
|--|----------------|
| Page 2 | of 4 |
| Candidate or Officeholder's Last Name Okerlund | |
| Date of Report 1/24/2009 | |

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

| | | |
|-----------------------------------|--|--------------------|
| REPORTING PERIOD DETAILS | | |
| Report: Year End | | |
| Beginning Date: 10/29/2008 | | |
| Ending Date: 12/31/2008 | | |
| Due Date: 1/12/2009 | | |
| BALANCE SUMMARY | | |
| 1 | Balance at Beginning of Reporting Period (Refer to line 5 of last report) | \$20,835.34 |
| 2 | Total Contributions Received (See Schedule A) | \$0.00 |
| 3 | Subtotal (Add lines 1 & 2) | \$20,835.34 |
| 4 | Total Expenditures Made (See Schedule B) | \$3,664.07 |
| 5 | Balance at Ending of Reporting Period (Subtract Line 4 from Line 3) | \$17,171.27 |

| | |
|--|----------------|
| Page 3 | of 4 |
| Candidate or Officeholder's Last Name Okerlund | |
| Date of Report 1/24/2009 | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|-------------------|-----------------|---|---|---|--------------------|
| 10/29/2008 | flag & stuff | flags | | | | \$30.80 |
| 10/29/2008 | flying j | gas | | | | \$39.95 |
| 10/29/2008 | xpedx | paper | | | | \$33.81 |
| 10/31/2008 | big o | service | | | | \$37.75 |
| 11/1/2008 | best of sevier | ads | | | | \$726.50 |
| 11/1/2008 | flying j | gas | | | | \$29.53 |
| 11/3/2008 | wingers | food | | | | \$37.86 |
| 11/4/2008 | maverik | gas | | | | \$40.84 |
| 11/4/2008 | snap shots | ads | | | | \$300.00 |
| 11/4/2008 | tooele transcript | ads | | | | \$40.00 |
| 11/4/2008 | wal mart | party materials | | | | \$200.62 |
| 11/5/2008 | sailing sun | ads | | | | \$190.00 |
| 11/6/2008 | roy's pizza | food | | | | \$18.82 |
| 11/6/2008 | skyline food mart | gas | | | | \$51.59 |
| 11/7/2008 | arby's | food | | | | \$4.26 |
| 11/7/2008 | holiday oil | gas | | | | \$23.91 |
| 11/7/2008 | wingers | food | | | | \$24.00 |
| 11/8/2008 | flying j | gas | | | | \$26.10 |
| 11/8/2008 | holiday oil | gas | | | | \$34.92 |
| 11/8/2008 | sage grill | food | | | | \$45.55 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$1,936.81 |
| TOTAL EXPENDITURES MADE | | | | | | \$1,936.81 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

| | |
|--|----------------|
| Page 4 | of 4 |
| Candidate or Officeholder's Last Name Okerlund | |
| Date of Report 1/24/2009 | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|-------------------|----------------|---|---|---|--------------------|
| 11/10/2008 | richfield reaper | ads | | | | \$277.50 |
| 11/17/2008 | sanpete news | ads | | | | \$210.00 |
| 11/17/2008 | wingers | food | | | | \$23.44 |
| 12/2/2008 | paridise paper | printing paper | | | | \$826.23 |
| 12/3/2008 | subway | food | | | | \$8.79 |
| 12/4/2008 | marriott | room | | | | \$84.27 |
| 12/7/2008 | flying j | gas | | | | \$19.97 |
| 12/7/2008 | olive garden | food | | | | \$28.85 |
| 12/8/2008 | flying j | gas | | | | \$13.45 |
| 12/12/2008 | outback | food | | | | \$29.55 |
| 12/12/2008 | post office | stamps | | | | \$42.00 |
| 12/12/2008 | sinclair | gas | | | | \$19.63 |
| 12/13/2008 | mimi's | food | | | | \$15.63 |
| 12/16/2008 | flying j | gas | | | | \$16.46 |
| 12/17/2008 | flying j | gas | | | | \$17.39 |
| 12/18/2008 | steves | food | | | | \$58.59 |
| 12/20/2008 | texaco | gas | | | | \$35.51 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$1,727.26 |
| TOTAL EXPENDITURES MADE | | | | | | \$3,664.07 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed